

Permit Information

Report Year: 2018NPDES ID: MAR053576

Facility Information

Facility Name: THE JOSEPH FREEDMAN COMPANY, INC.

Facility Point of Contact

First Name Middle Initial Last Name: Patricia Bernier

Organization:

Title:

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Facility Mailing Address

Street/Location: 115 Stevens StreetCity: SpringfieldState: MAZip Code: 01104County or Similar Government Subdivision: HAMPDEN

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Routine inspections were conducted on a monthly basis, together with changing out the filter fabric in the catch basins. The BMPs indicated in the SWPPP were in place during the reporting period and were maintained as necessary.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Visual evaluations of stormwater samples did not indicate excessive turbidity, oily sheen, foaming, or floating solids.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

As indicated in prior year reports, based on a review of historic data and an engineering evaluation of site drainage and filter media for storm drain controls, further engineered control measures are not feasible or cost-effective at this time.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Instances of noncompliance with BMPs were not identified during the reporting year. Current corrective actions being continued as BMPs include regular sweeping of the yard area and maintenance of filter fabric in catch basins.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By: Patricia Bemier (PATBERNIER)

Certified On: 10/03/2018 11:32 AM